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TAX INVOICE

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Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT	
901341	700025882	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25	
901364	700024987	Kooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.57	655.97	
ITEMS NOT SUPPLIED:													
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock							
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock							
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
GRV No: 001974 DATE 05/06/19 SHORTAGE RETURNS CLAIM NO. CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No: SIGNATURE LIQUOR RUNNER DURBAN (49129) 001974 DATE 05/06/19 SHORTAGE RETURNS CLAIM NO. CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No: SIGNATURE													
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					OS - Overstocked			
NOD - Not Ordered					NS - Not scanning					IDP - Incorrect Delivery - Picking			
Delivered by					Received in good order					Depot Signature			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					For Receipt from Customer			
Name: Signature: Date:					Name: Signature: Date:					Name: Signature: Date:			
					Payment Terms:					Currency: ZAR			
					End nct mth inv before 25th					Bank Details: Cheque Acc			
										Name: Warshaw Investments (Pty) Ltd			
										Bank: FNB			
										Acc: 6300 328 6845			
										Branch: 250655			
					ID - Late Delivery					DP - Damaged Product			
					1,524.99					228.75		1,753.74	